

**HOME ESSENTIALS & BEYOND, INC.**  
**BIG LOTS STORES, DIP**  
**SCHEDULE OF POST-PETITION INVOICES**  
**DUE**

AS OF 01/13/2025

INVOICE DATE -----	INVOICE NUMBER -----	ORDER NUMBER -----	INVOICE AMOUNT -----	BALANCE DUE -----	Pre/Post Petition -----
10/31/24	892793B	511589	6,739.00	6,739.00	postpetition
10/31/24	892792B	512242	12,115.00	12,115.00	postpetition
11/11/24	894756B	511778	39,150.00	39,150.00	postpetition
11/12/24	895264B	517428	6,966.00	6,966.00	postpetition
11/13/24	895641B	511781	13,005.00	13,005.00	postpetition
11/13/24	895642B	513312	13,005.00	13,005.00	postpetition
11/26/24	898425B	521974	882.00	882.00	postpetition
11/26/24	898424C	518945	4,851.00	4,851.00	postpetition
11/26/24	898427B	518946	12,945.60	12,945.60	postpetition
12/4/24	900587B	517427	540.00	540.00	postpetition
12/4/24	900586B	517426	558.00	558.00	postpetition
12/4/24	900588B	517429	2,322.00	2,322.00	postpetition
12/4/24	900589B	517430	2,322.00	2,322.00	postpetition
12/10/24	903379B	525844	726.00	726.00	postpetition
12/10/24	903380B	525976	3,656.00	3,656.00	postpetition
12/10/24	903381B	525846	3,937.00	3,937.00	postpetition
12/11/24	904178B	525845	352.00	352.00	postpetition
12/11/24	904177B	525977	3,477.00	3,477.00	postpetition
12/12/24	904759B	511780	39,430.50	39,430.50	postpetition
12/18/24	906794B	534925	2,951.60	2,951.60	postpetition
12/18/24	906793B	526166	13,659.20	13,659.20	postpetition
				-----	
Total				183,589.90	



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

10/31/24

INVOICE NO

892793B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
2306 ENTERPRISE DR

DURANT OK 74701  
STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095613888		511589 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
554		554	16505	PURE WHT 12"ROUND RUFFLE BOWL	6.50	3,601.00
452		452	R33-20069	PURE WHT 11"L OVAL BOWL HANDLE	5.25	2,373.00
204		204	20047	PURE WHT 18.5"L BREAD PLATE	3.75	765.00
				TOTAL NET AMOUNT.....		6,739.00
PIECES 1210	CASES 441					TOTAL 6,739.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 10/15/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1025 1031		Page 1	
SHIP FROM						Bill of Lading Number: 07864600003543758			
Name: HOME ESSENTIALS & BEYOND INC						BAR CODE SPACE			
Address: 797 PALMYRITA COURT									
City/State/Zip: RIVERSIDE CA 92507-1811									
SHIP TO						CARRIER NAME: CH ROBINSON LTL			
Name: DURANT DC - #0879 Location #: 879						Trailer number:			
Address: 2306 ENTERPRISE DR						Seal number(s): 27748209			
City/State/Zip:						SCAC: RBCL			
CID#: DURANT OK 74701						Pro number: 3453758			
THIRD PARTY FREIGHT CHARGES BILL TO:						R/L # 32751154 BAR CODE SPACE Shipment # 846159			
Name: BIG LOTS C/O UNYSON LOG.									
Address: 2000 Clearwater Drive									
City/State/Zip: Oak Brook, IL 60523						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
SPECIAL INSTRUCTIONS: SHIP REQ# 10/31 @ 8am						Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
						(check box) Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
0095613888		441		3803		Y (N)		CA	
						Y (N)			
						Y (N)			
						Y (N)			
						Y (N)			
						Y (N)			
GRAND TOTAL		441		3803		Y (N)			
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.		NMFC #	CLASS
8	pkts	441	CTNS	3803				881609	85
				4,123		GIFTWARE			
RECEIVING									
STAMP SPACE									
		441		3803		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$11 per lbs.						COD Amount: \$			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Fee Terms: Collect: Prepaid: Customer check acceptable:			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						Signature		Shipper	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.						Trailer Loaded: X By Shipper By Driver		Freight Counted: By Shipper By Driver/pallets said to contain X By Driver/Pieces	
SHIPPER SIGNATURE / DATE MG Jose Barro 10/31/24 6 PALL						CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 10-31-24			



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

10/31/24

INVOICE NO

892792B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
50 RAUSCH CREEK RD

TREMONT PA 17981  
STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095613887		512242 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
998		998	16505	PURE WHT 12"ROUND RUFFLE BOWL	6.50	6,487.00
812		812	R33-20069	PURE WHT 11"L OVAL BOWL HANDLE	5.25	4,263.00
364		364	20047	PURE WHT 18.5"L BREAD PLATE	3.75	1,365.00
TOTAL NET AMOUNT.....						12,115.00
PIECES	CASES					TOTAL
2174	793					12,115.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE



Door # 8

Date: 10/15/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1025 1031	Page 1
SHIP FROM						Bill of Lading Number: 07864600003543765	
Name: HOME ESSENTIALS & BEYOND INC Address: 797 PALMYRITA COURT City/State/Zip: RIVERSIDE CA 92507-1811 SID#: _____						BAR CODE SPACE	
SHIP TO						CARRIER NAME: CH ROBINSON LTL	
Name: TREMONT DC - #0874 Location #: 874 Address: 50 RAUSCH CREEK RD City/State/Zip: _____ CID#: TREMONT PA 17981						Trailer number: 062295	
FOB: _____						Seal number(s): 27748209	
THIRD PARTY FREIGHT CHARGES BILL TO:						SCAC: RBCL	
Name: BIG LOTS C/O UNYSON LOG. Address: 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523						Pro number: 3543765	
SPECIAL INSTRUCTIONS: SHIP REQ#						Rts 10 # 3275192 BAR CODE SPACE Shipment # 846141	
10/31 E 8am						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading	
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
0095613887		793	6836	Y	(N)	CA	
				Y	(N)		
				Y	(N)	Packing Slips Attached	
				Y	(N)		
				Y	(N)		
				Y	(N)		
GRAND TOTAL		793	6836	Y	(N)		
CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC #
14	PKTS	793	CTNS	6836		GIFTWARE	88160 9 85
				7396			
RECEIVING							
STAMP SPACE							
		793		6836		GRAND TOTAL	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$19 per lbs						COD Amount: \$	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Fee Terms: Collect: Prepaid: Customer check acceptable:	
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	
SHIPPER SIGNATURE / DATE				Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. MG Jose Barrera 10/31/24 11 PM L				X By Shipper By Driver By Driver/pallets said to contain X By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Signature: _____ Shipper 10/31/24	



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

11/11/24

INVOICE NO

894756B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

MONTGOMERY DC - #0870  
2855 SELMA HWY

MONTGOMERY AL 36108  
STORE: 870

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624858		511778 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
726		726	R24-96307	51OZ WHT HALO DOTS TEAPOT	4.90	3,557.40
592		592	94989	4A 20OZ OMBRE BIBLE VERSE MUGS	2.25	1,332.00
1296		1296	70759	4ASST 11OZ BIBLE TEACUP&SAUCER	2.75	3,564.00
1088		1088	70794	4ASST 37OZ CHINTZ TEAPOTS	5.75	6,256.00
1728		1728	70762	4ASST 11OZ CHNTZ TEACUP&SAUCER	2.90	5,011.20
532		532	96638	37OZ BLUE LEAF CHINTZ TEAPOT	5.75	3,059.00
888		888	96651	11OZ BLU LEAF CHNTZ TCUP/SAUCR	2.90	2,575.20
1080		1080	96641	3A 37OZ ROSES SCALLOP TEAPOT	5.75	6,210.00
1368		1368	96654	3A 8OZ ROSES CHTZ TEACP/SAUCRS	2.90	3,967.20
1608		1608	96464	4A 14.4OZ BLU/WHT MAYFAIR MUGS	2.25	3,618.00
TOTAL NET AMOUNT.....						39,150.00
PIECES 10906	CASES 1067					TOTAL 39,150.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE





200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

11/12/24

INVOICE NO

895264B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

MONTGOMERY DC - #0870  
 2855 SELMA HWY

MONTGOMERY AL 36108  
 STORE: 870

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624858		517428 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
1584		1584	94954	4A 19OZ WHT SPECKLED BIBLE MUG	2.25	3,564.00
1512		1512	97609	4A 17OZ REACT TOP STRIPES MUGS	2.25	3,402.00
TOTAL NET AMOUNT.....						6,966.00
PIECES 3096	CASES 129					TOTAL 6,966.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE





200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

11/13/24

INVOICE NO

895641B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
 2306 ENTERPRISE DR

DURANT OK 74701  
 STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624861		511781 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
240		240	R24-96307	51OZ WHT HALO DOTS TEAPOT	4.90	1,176.00
200		200	94989	4A 20OZ OMBRE BIBLE VERSE MUGS	2.25	450.00
432		432	70759	4ASST 11OZ BIBLE TEACUP&SAUCER	2.75	1,188.00
364		364	70794	4ASST 37OZ CHINTZ TEAPOTS	5.75	2,093.00
576		576	70762	4ASST 11OZ CHNTZ TEACUP&SAUCER	2.90	1,670.40
176		176	96638	37OZ BLUE LEAF CHINTZ TEAPOT	5.75	1,012.00
288		288	96651	11OZ BLU LEAF CHNTZ TCUP/SAUCR	2.90	835.20
360		360	96641	3A 37OZ ROSES SCALLOP TEAPOT	5.75	2,070.00
456		456	96654	3A 8OZ ROSES CHTZ TEACP/SAUCRS	2.90	1,322.40
528		528	96464	4A 14.4OZ BLU/WHT MAYFAIR MUGS	2.25	1,188.00
TOTAL NET AMOUNT.....						13,005.00
PIECES	CASES					TOTAL
3620	355					13,005.00

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 AND VALID RETURN AUTHORIZATION NUMBER.  
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 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 10/30/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1108 1114		Page 1	
<b>SHIP FROM</b>						Bill of Lading Number: <b>07864600003548364</b> <i>354838, 354842, 354844</i> BAR CODE SPACE			
Name: _____ Address: HOME ESSENTIALS & BEYOND INC City/State/Zip: 200 THEODORE CONRAD DR SID#: JERSEY CITY NJ 07305-4616									
<b>SHIP TO</b>						CARRIER NAME: BLUE GRACE LOGISTICS CORP Trailer number: <i>V8236</i> Seal number(s): <i>0072753</i>			
Name: DURANT DC - #0879      Location #: <b>879</b> Address: 2306 ENTERPRISE DR City/State/Zip: _____ CID#: DURANT      OK 74701									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						SCAC: <b>BGLF</b> Pro number: <b>3548364</b>  BAR CODE SPACE <i>Shipment # 852830</i>			
Name: _____ Address: BIG LOTS C/O UNYSON LOG. 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523									
SPECIAL INSTRUCTIONS: SHIP REQ#						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
0095624861 ✓		✓ 355	4776	Y	(N)	JC			
0095625239		34	586	Y	(N)	JC			
0095629280		355	4776	Y	(N)	JC			
0095629281		34	586	Y	(N)	JC			
				Y	(N)	<i>packing slip Attached</i>			
				Y	(N)				
				Y	(N)				
GRAND TOTAL		778	10724						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
<i>22</i>	<i>pits</i>	778	CTNS	10724		GIFTWARE	88160 9	85	
				<i>11,524</i>					
<b>RECEIVING STAMP SPACE</b>									
<i>22</i>									
		778		10724		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <i>7.19</i> per <i>lbs</i> .						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable:			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper			
SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> MG <i>Edeger</i>				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper By Driver		Freight Counted: By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>Town 11-13-24</i> Property described above is received in good order, except as noted.	



200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

11/13/24

INVOICE NO

895642B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
 2306 ENTERPRISE DR

DURANT OK 74701  
 STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095629280		513312 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
240		240	R24-96307	51OZ WHT HALO DOTS TEAPOT	4.90	1,176.00
200		200	94989	4A 20OZ OMBRE BIBLE VERSE MUGS	2.25	450.00
432		432	70759	4ASST 11OZ BIBLE TEACUP&SAUCER	2.75	1,188.00
364		364	70794	4ASST 37OZ CHINTZ TEAPOTS	5.75	2,093.00
576		576	70762	4ASST 11OZ CHNTZ TEACUP&SAUCER	2.90	1,670.40
176		176	96638	37OZ BLUE LEAF CHINTZ TEAPOT	5.75	1,012.00
288		288	96651	11OZ BLU LEAF CHNTZ TCUP/SAUCR	2.90	835.20
360		360	96641	3A 37OZ ROSES SCALLOP TEAPOT	5.75	2,070.00
456		456	96654	3A 8OZ ROSES CHTZ TEACP/SAUCRS	2.90	1,322.40
528		528	96464	4A 14.4OZ BLU/WHT MAYFAIR MUGS	2.25	1,188.00
TOTAL NET AMOUNT.....						13,005.00
PIECES	CASES					TOTAL
3620	355					13,005.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE



Date: 10/30/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1108 1114		Page 1	
<b>SHIP FROM</b>						Bill of Lading Number: <b>07864600003548364</b> 354838, 354842, 354844 BAR CODE SPACE			
Name: HOME ESSENTIALS & BEYOND INC Address: 200 THEODORE CONRAD DR City/State/Zip: JERSEY CITY NJ 07305-4616 SID#: _____ FOB: _____									
<b>SHIP TO</b>						CARRIER NAME: BLUE GRACE LOGISTICS CORP Trailer number: <b>V8236</b> Seal number(s): <b>0072753</b> SCAC: <b>BGLF</b> Pro number: <b>3548364</b>			
Name: DURANT DC - #0879 Location #: <b>879</b> Address: 2306 ENTERPRISE DR City/State/Zip: _____ CID#: DURANT OK 74701 FOB: _____									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						BAR CODE SPACE Shipment # <b>852830</b> Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <u><b>X</b></u> 3 <sup>rd</sup> Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading			
Name: BIG LOTS C/O UNYSON LOG. Address: 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523 SPECIAL INSTRUCTIONS: SHIP REQ#									
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
0095624861		355		4776		Y (N)		JC	
0095625239		34		586		Y (N)		JC	
0095629280 ✓		✓ 355		4776		Y (N)		JC	
0095629281		34		586		Y (N)		JC	
						Y (N)		packing slip Attached	
						Y (N)			
						Y (N)			
GRAND TOTAL		778		10724					
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE					LTL ONLY	
22	PLTS	778	CTNS	10724				NMFC # CLASS	
				11,524				88160 9 85	
<b>RECEIVING STAMP SPACE</b>									
22									
		778		10724				<b>GRAND TOTAL</b>	
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>219</u> per <u>lbs</u> .						COD Amount: \$ _____ Fee Terms: Collect: Prepaid: Customer check acceptable:			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. MG <u>E. Delon</u>						Trailer Loaded: Freight Counted: X By Shipper By Shipper By Driver By Driver/pallets said to contain X By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. <u>Toma</u> 11-15-24 Property described above is received in good order, except as noted.	



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

11/26/24

INVOICE NO

898425B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
50 RAUSCH CREEK RD

TREMONT PA 17981  
STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624860		521974 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
392		392	94989	4A 200Z OMBRE BIBLE VERSE MUGS	2.25	882.00
4	4	0	70794	4ASST 37OZ CHINTZ TEAPOTS	5.75	
576	576	0	96651	11OZ BLU LEAF CHNTZ TCUP/SAUCR	2.90	
TOTAL NET AMOUNT.....						882.00
PIECES 392	CASES 49					TOTAL 882.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

[illegible]



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

11/26/24

INVOICE NO

898424C

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
50 RAUSCH CREEK RD

TREMONT PA 17981  
STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624860		518945 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
990		990	R24-96307	51OZ WHT HALO DOTS TEAPOT	4.90	4,851.00
				TOTAL NET AMOUNT.....		4,851.00
PIECES 990	CASES 165				TOTAL	4,851.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 11/14/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1118 1122		Page 1	
SHIP FROM						Bill of Lading Number: 0786460003556734			
Name:									
Address: HOME ESSENTIALS & BEYOND INC									
City/State/Zip: 200 THEODORE CONRAD DR									
SID#: JERSEY CITY NJ 07305-4616						BAR CODE SPACE			
SHIP TO						CARRIER NAME: JB HUNT			
Name: TREMONT DC - #0874 Location #: 874						Trailer number: 48551			
Address: 50 RAUSCH CREEK RD						Seal number(s): 0023514			
City/State/Zip: TREMONT PA 17981						SCAC: HJCS			
CID#: FOB:						Pro number: 3551593			
THIRD PARTY FREIGHT CHARGES BILL TO:						BAR CODE SPACE			
Name: BIG LOTS C/O UNYSON LOG.						Shipment # 856134			
Address: 2000 Clearwater Drive						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip: Oak Brook, IL 60523						Prepaid _____ Collect X 3 <sup>rd</sup> Party _____			
SPECIAL INSTRUCTIONS: SHIP REQ#						(check box) Master Bill of Lading; with attached underlying Bills of Lading			
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	WEIGHT	PALLET/SPLIT (CIRCLE ONE)	ADDITIONAL SHIPPER INFO					
0095624860 ✓	214	2991	Y (N)	JC					
0095625238	181	3155	Y (N)	JC					
			Y (N)						
			Y (N)	packing list Attached.					
			Y (N)						
			Y (N)						
<b>GRAND TOTAL</b>	395	6146							
CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE			GIFTWARE		NMFC #	CLASS
10	P/B	395	CTNS	6146				88160 9	85
				6,544					
		395		6146		<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ 19 per lbs.						COD Amount: \$ _____			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						Fee Terms: Collect Prepaid: Customer check acceptable:			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.			
SHIPPER SIGNATURE / DATE						Signature Shipper			
Carrier Signature / Date						Carrier Signature / Date			
Trailer Loaded: By Driver						Freight Counted: By Driver/pallets said to contain			
By Shipper						By Driver/Pieces			
CARRIER SIGNATURE / PICKUP DATE						Property described above is received in good order, except as noted.			



200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

11/26/24

INVOICE NO

898427B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
 50 RAUSCH CREEK RD

TREMONT PA 17981  
 STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624860		518946 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
2160		2160	94954	4A 19OZ WHT SPECKLED BIBLE MUG	2.25	4,860.00
416		416	94989	4A 20OZ OMBRE BIBLE VERSE MUGS	2.25	936.00
2064		2064	97609	4A 17OZ REACT TOP STRIPES MUGS	2.25	4,644.00
864		864	70762	4ASST 11OZ CHNTZ TEACUP&SAUCER	2.90	2,505.60
TOTAL NET AMOUNT.....						12,945.60
PIECES 5504	CASES 264					TOTAL 12,945.60

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE





200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

12/04/24

INVOICE NO

900587B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
2306 ENTERPRISE DR

DURANT OK 74701  
STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095629281		517427 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
180		180	R10-92682	9.25"L PNK BUNNY PLATE GARDEN	3.00	540.00
				TOTAL NET AMOUNT.....		540.00
PIECES 180	CASES 30				TOTAL	540.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE







200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

12/04/24

INVOICE NO

900586B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
 2306 ENTERPRISE DR

DURANT OK 74701  
 STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095625239		517426 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
186		186	R10-92682	9.25"L PNK BUNNY PLATE GARDEN	3.00	558.00
				TOTAL NET AMOUNT.....		558.00
PIECES 186	CASES 31				TOTAL	558.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 10/30/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1108 1114		Page 1	
<b>SHIP FROM</b>						Bill of Lading Number: <b>07864600003548371</b> 354839, 354845 BAR CODE SPACE 354843			
Name: HOME ESSENTIALS & BEYOND INC Address: 45 LINDEN AVE. E. City/State/Zip: JERSEY CITY NJ 07305- SID#: _____ FOB: _____									
<b>SHIP TO</b>						CARRIER NAME: BLUE GRACE LOGISTICS CORP Trailer number: <b>V8230</b> Seal number(s): <b>0072753</b> SCAC: <b>BGLF</b> Pro number: <b>3548371</b>			
Name: DURANT DC - #0879 Location #: <b>879</b> Address: 2306 ENTERPRISE DR City/State/Zip: _____ CID#: DURANT OK 74701 FOB: _____									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						BAR CODE SPACE Shipment # <b>852830</b> Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <b>X</b> 3 <sup>rd</sup> Party _____ (check box) Master Bill of Lading with attached underlying Bills of Lading			
Name: BIG LOTS C/O UNYSON LOG. Address: 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523 SPECIAL INSTRUCTIONS: SHIP REQ#									
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO			
0095624861		43	1120	Y	(N)	25			
0095625239		31	171	Y	(N)	25			
0095629280		43	1120	Y	(N)	25			
0095629281		30	166	Y	(N)	25			
				Y	(N)	Packing slip Attached			
				Y	(N)				
				Y	(N)				
<b>GRAND TOTAL</b>		147	2577						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or slowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
4	Pks	147	CTNS	2577		GIFTWARE	881609	85	
				2737					
						<b>RECEIVING</b>			
						<b>STAMP SPACE</b>			
		147		2577		<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>\$19</u> per <u>lbs</u>						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____			
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b> RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.						Signature _____ Shipper			
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. MG				<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper By Driver		<b>Freight Counted:</b> By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

12/04/24

INVOICE NO

900588B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
2306 ENTERPRISE DR

DURANT OK 74701  
STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624861		517429 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
528		528	94954	4A 19OZ WHT SPECKLED BIBLE MUG	2.25	1,188.00
504		504	97609	4A 17OZ REACT TOP STRIPES MUGS	2.25	1,134.00
				TOTAL NET AMOUNT.....		2,322.00
PIECES 1032	CASES 43				TOTAL	2,322.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 10/30/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1108 1114		Page 1	
<b>SHIP FROM</b>						Bill of Lading Number: <b>07864600003548371</b> 354839, 354845 BAR CODE SPACE 354843			
Name: _____ Address: HOME ESSENTIALS & BEYOND INC City/State/Zip: 45 LINDEN AVE. E. SID#: JERSEY CITY NJ 07305-									
<b>SHIP TO</b>						CARRIER NAME: BLUE GRACE LOGISTICS CORP Trailer number: <b>V82318</b> Seal number(s): 0072753			
Name: DURANT DC - #0879 Location #: <b>879</b> Address: 2306 ENTERPRISE DR City/State/Zip: _____ CID#: DURANT OK 74701									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						SCAC: <b>BGLF</b> Pro number: <b>3548371</b>  BAR CODE SPACE Shipment # <b>852830</b>			
Name: _____ Address: BIG LOTS C/O UNYSON LOG. 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523									
SPECIAL INSTRUCTIONS: SHIP REQ#						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <b>X</b> 3 <sup>rd</sup> Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
0095624861		✓ 43		1120		Y (N)		25	
0095625239		31		171		Y (N)		25	
0095629280		43		1120		Y (N)		25	
0095629281		30		166		Y (N)		25	
						Y (N)		Packing slip Attached	
						Y (N)			
GRAND TOTAL		147		2577					
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE		H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360		NMFC #	CLASS
4	PKS	147	CTNS	2577				GIFTWARE	881609
				2737					
RECEIVING									
STAMP SPACE									
		147		2577		GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>\$19</u> per <u>lbs</u>						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. MG				Trailer Loaded: <b>X</b> By Shipper By Driver Freight Counted: By Shipper By Driver/pallets said to contain <b>X</b> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.			



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

12/04/24

INVOICE NO

900589B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
2306 ENTERPRISE DR

DURANT OK 74701  
STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095629280		517430 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
528		528	94954	4A 19OZ WHT SPECKLED BIBLE MUG	2.25	1,188.00
504		504	97609	4A 17OZ REACT TOP STRIPES MUGS	2.25	1,134.00
				TOTAL NET AMOUNT.....		2,322.00
PIECES 1032	CASES 43				TOTAL	2,322.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE





200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

12/10/24

INVOICE NO

903379B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

MONTGOMERY DC - #0870  
2855 SELMA HWY

MONTGOMERY AL 36108  
STORE: 870

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095698995		525844 -00	TRUCK	J8 MEREDITH WELLEN	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
132		132	R5-70206	11.8"H WHT WASH TRTLE ON CORAL	5.50	726.00
				TOTAL NET AMOUNT.....		726.00
PIECES 132	CASES 33				TOTAL	726.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE



Property described above is received in good order, except as noted



200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

12/10/24

INVOICE NO

903380B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

MONTGOMERY DC - #0870  
 2855 SELMA HWY

MONTGOMERY AL 36108  
 STORE: 870

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095698995		525976 -00	TRUCK	J8 MEREDITH WELLEN	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
32	32	0	R5-70206	11.8"H WHT WASH TRTLE ON CORAL	5.50	
356	356	0	R5-73701	11.8"L WHITE WASH RESIN TURTLE	4.50	
36		36	80348	7"D GOLD CERAMIC SPHERE	2.50	90.00
292		292	20132	10"H AQUA/BRN REACT ELEP FIGUR	4.25	1,241.00
360		360	R24-48054	7"H CERAMIC DOG	2.75	990.00
360		360	R24-48055	8.5"H CERAMIC DOG	3.25	1,170.00
66		66	R20-48014	7"H NAVY CERAMIC MUSHROOM	2.50	165.00
				TOTAL NET AMOUNT.....		3,656.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 11/25/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1206 1212	Page 1	
<b>SHIP FROM</b>								
Name: HOME ESSENTIALS & BEYOND INC Address: 45 LINDEN AVE. E. City/State/Zip: JERSEY CITY NJ 07305- SID#: _____ FOB: _____						Bill of Lading Number: 07864600003561240  BAR CODE SPACE		
<b>SHIP TO</b>								
Name: MONTGOMERY DC - #0870 Location #: 870 Address: 2855 SELMA HWY City/State/Zip: MONTGOMERY AL 36108 CID#: _____ FOB: _____						CARRIER NAME: CH-ROBINSON LTL Trailer number: 3350078 Seal number(s): 41950880 SCAC: RBCL Pro number: 3561240  PK ID # 33342248 BAR CODE SPACE Shipment # 861833		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>								
Name: BIG LOTS C/O UNYSON LOG. Address: 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____ (check box) Master Bill of Lading with attached underlying Bills of Lading		
SPECIAL INSTRUCTIONS: SHIP REQ#								
<b>CUSTOMER ORDER INFORMATION</b>								
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
0095698995		168	2082	Y	(N)	25		
				Y	(N)			
				Y	(N)			
				Y	(N)	Packing slips Attached.		
				Y	(N)			
				Y	(N)			
				Y	(N)			
<b>GRAND TOTAL</b>		168	2082					
<b>CARRIER INFORMATION</b>								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 7(a) of NMFC Item 350.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
5	PKS	168	CTNS	2082		GIFTWARE	881609	85
				2,282				
RECEIVING								
STAMP SPACE								
		168		2082	<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$19 per 168						COD Amount: \$ Fee Terms: Collect: Prepaid: Customer check acceptable:		
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.								
SHIPPER SIGNATURE / DATE <small>The shipper certifies that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.</small> MG 12-9-24				Trailer Loaded: <input checked="" type="checkbox"/> By Shipper By Driver Freight Counted: By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle.</small> Signature: _____ Shipper: _____ Property described above is received in good order, except as noted.		



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

12/10/24

INVOICE NO

903381B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

DURANT DC - #0879  
2306 ENTERPRISE DR

DURANT OK 74701  
STORE: 879

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095698997		525846 -00	TRUCK	J8 MEREDITH WELLEN	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
24	24	0	R5-70206	11.8"H WHT WASH TRTLE ON CORAL	5.50	
48	48	0	R5-73701	11.8"L WHITE WASH RESIN TURTLE	4.50	
48		48	80348	7"D GOLD CERAMIC SPHERE	2.50	120.00
144		144	20132	10"H AQUA/BRN REACT ELEP FIGUR	4.25	612.00
492		492	R24-48054	7"H CERAMIC DOG	2.75	1,353.00
496		496	R24-48055	8.5"H CERAMIC DOG	3.25	1,612.00
96		96	R20-48014	7"H NAVY CERAMIC MUSHROOM	2.50	240.00
TOTAL NET AMOUNT.....						3,937.00
PIECES 1276	CASES 167					TOTAL 3,937.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE





200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

12/11/24

INVOICE NO

904178B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
 50 RAUSCH CREEK RD

TREMONT PA 17981  
 STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095698996		525845 -00	TRUCK	J8 MEREDITH WELLEN	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
64		64	R5-70206	11.8"H WHT WASH TRTLE ON CORAL	5.50	352.00
				TOTAL NET AMOUNT.....		352.00
PIECES 64	CASES 16				TOTAL	352.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE





200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

12/11/24

INVOICE NO

904177B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
 50 RAUSCH CREEK RD

TREMONT PA 17981  
 STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095698996		525977 -00	TRUCK	J8 MEREDITH WELLEN	NET 15 DAYS	1



Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
144	144	0	R5-73701	11.8"L WHITE WASH RESIN TURTLE	4.50	
32		32	80348	7"D GOLD CERAMIC SPHERE	2.50	80.00
288	8	280	20132	10"H AQUA/BRN REACT ELEP FIGUR	4.25	1,190.00
336		336	R24-48054	7"H CERAMIC DOG	2.75	924.00
344		344	R24-48055	8.5"H CERAMIC DOG	3.25	1,118.00
66		66	R20-48014	7"H NAVY CERAMIC MUSHROOM	2.50	165.00
TOTAL NET AMOUNT.....						3,477.00
PIECES 1058	CASES 160					TOTAL 3,477.00

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE



Date: 11/25/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1209 1213		Page 1	
<b>SHIP FROM</b>						Bill of Lading Number: <b>07864600003561264</b>  BAR CODE SPACE			
Name: _____ Address: HOME ESSENTIALS & BEYOND INC City/State/Zip: 45 LINDEN AVE. E. SID#: JERSEY CITY NJ 07305- FOB: _____									
<b>SHIP TO</b>						CARRIER NAME: CH ROBINSON LTL Trailer number: <b>C59244</b> Seal number(s): <b>41750881</b> SCAC: <b>RBCL</b> Pro number: <b>3561264</b>  <b>R# 10 # 3334265</b> BAR CODE SPACE shipment # <b>861796</b>			
Name: TREMONT DC - #0874      Location #: <b>874</b> Address: 50 RAUSCH CREEK RD City/State/Zip: TREMONT PA 17981 CID#: _____      FOB: _____									
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>						Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading			
Name: BIG LOTS C/O UNYSON LOG. Address: 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523 SPECIAL INSTRUCTIONS: SHIP REQ#									
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
0095698996		160		1983		Y (N)		25	
						Y (N)			
						Y (N)		packing list attached	
						Y (N)			
						Y (N)			
						Y (N)			
						Y (N)			
GRAND TOTAL		160		1983					
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		WEIGHT		H.M. (X)		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE					LTL ONLY	
5	pk	160	CTNS	1983				NMFC # CLASS	
				2,183				88160 9 85	
<b>RECEIVING</b>									
<b>STAMP SPACE</b>									
		160		1983		<b>GRAND TOTAL</b>			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding <u>\$19 per lbs</u>						COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable:			
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.									
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT.  12-10-24						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper By Driver Freight Counted: By Shipper By Driver/pallets sold to contain <input checked="" type="checkbox"/> By Driver/Pieces			
CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. 						Property described above is received in good order, except as noted.			



200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

12/12/24

INVOICE NO

904759B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

TREMONT DC - #0874  
 50 RAUSCH CREEK RD  
 TREMONT PA 17981  
 STORE: 874

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095624860		511780 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
1776		1776	70759	4ASST 11OZ BIBLE TEACUP&SAUCER	2.75	4,884.00
1476	148	1328	70794	4ASST 37OZ CHINTZ TEAPOTS	5.75	7,636.00
1512	744	768	70762	4ASST 11OZ CHNTZ TEACUP&SAUCER	2.90	2,227.20
728	16	712	96638	37OZ BLUE LEAF CHINTZ TEAPOT	5.75	4,094.00
624	24	600	96651	11OZ BLU LEAF CHNTZ TCUP/SAUCR	2.90	1,740.00
1470		1470	96641	3A 37OZ ROSES SCALLOP TEAPOT	5.75	8,452.50
1872		1872	96654	3A 8OZ ROSES CHTZ TEACP/SAUCRS	2.90	5,428.80
2208		2208	96464	4A 14.4OZ BLU/WHT MAYFAIR MUGS	2.25	4,968.00
TOTAL NET AMOUNT.....						39,430.50
PIECES 10734	CASES 1056					TOTAL 39,430.50

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 1/15/24 CONSOLIDATED STORE		<b>BILL OF LADING</b> 1118 1122		Page 1	
SHIP FROM				Bill of Lading Number: 0786460003551616	
Name: HOME ESSENTIALS & BEYOND INC Address: 200 THEODORE CONRAD DR City/State/Zip: JERSEY CITY NJ 07305-4616 SID#: _____ FOB: _____				BAR CODE SPACE	
SHIP TO				CARRIER NAME: JB HUNT	
Name: TREMONT DC - #0874 Address: 50 RAUSCH CREEK RD City/State/Zip: TREMONT PA 17981 CID#: _____ Location #: 874 _____ FOB: _____				Trailer number: 48562 Seal number(s): 0073556	
THIRD PARTY FREIGHT CHARGES BILL TO:				SCAC: HJCS	
Name: BIG LOTS C/O UNYSON LOG. Address: 2000 Clearwater Drive City/State/Zip: Oak Brook, IL 60523				Pro number: 3551616	
SPECIAL INSTRUCTIONS: SHIP REQ#				BAR CODE SPACE	
Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid _____ Collect <input checked="" type="checkbox"/> 3 <sup>rd</sup> Party _____ (check box) Master Bill of Lading: with attached underlying Bills of Lading					
<b>CUSTOMER ORDER INFORMATION</b>					
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	
0095624860		1089	13355	Y	(N)
				Y	(N)
				Y	(N)
				Y	(N)
				Y	(N)
				Y	(N)
				Y	(N)
GRAND TOTAL		1089	13355		
<b>CARRIER INFORMATION</b>					
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION	
QTY	TYPE	QTY	TYPE	WEIGHT	LTL ONLY
24	pts	1089	CTNS	13355	NMFC # CLASS
				14,315	88160 9 85
RECEIVING STAMP SPACE					
		1089		13355	
GRAND TOTAL					
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$19 per lbs.				COD Amount: \$ _____ Fee Terms: Collect: _____ Prepaid: _____ Customer check acceptable: _____	
NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Signature _____ Shipper	
SHIPPER SIGNATURE / DATE		Trailer Loaded: Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. MG <i>EJG</i>		X By Shipper By Driver By Driver/pallets said to contain X By Driver/Pieces		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documents in the vehicle. <i>12/12/24</i>	



200 Theodore Conrad Drive, Jersey City, NJ 07305

Tel: 732-590-3600 Fax: 732-590-3665

Website: www.HomeEssentials.com

DUNS # 82-475-2596

DATE

12/18/24

INVOICE NO

906794B

## SOLD TO:

CONSOLIDATED STORES  
BIG LOTS/PICNSAVE/ODD LOT  
4900E DUBLIN GRANVILLE RD  
COLUMBUS OH 43081

## SHIP TO:

MONTGOMERY DC - #0870  
2855 SELMA HWY

MONTGOMERY AL 36108  
STORE: 870

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095701252		534925 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
288		288	95330	4A 8"L BLU/WT PRINT RECT TRAYS	1.80	518.40
292		292	93747	4A 8"D FISH BLUE WHITE BOWL	3.50	1,022.00
288		288	6391	ARIA 16OZ CLEAR S/4 HIBALLS	4.90	1,411.20
96	96	0	3317	HE S/4 ORIGAMI DOF 13OZ	2.50	
TOTAL NET AMOUNT.....						2,951.60
PIECES	CASES					TOTAL
868	133					2,951.60

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
AND VALID RETURN AUTHORIZATION NUMBER.  
UNAUTHORIZED RETURNS WILL BE REFUSED.  
ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 12/04/24		CONSOLIDATED STORE		<b>BILL OF LADING</b>		1220 1226		Page 1	
SHIP FROM						Bill of Lading Number: 07864600003563336			
Name: HOME ESSENTIALS & BEYOND INC						BAR CODE SPACE			
Address: 45 LINDEN AVE. E.									
City/State/Zip: JERSEY CITY NJ 07305-									
SID#: _____ FOB: _____						CARRIER NAME: CH ROBINSON TRUCKING			
SHIP TO						Trailer number: 412255			
Name: MONTGOMERY DC - #0870 Location #: 870						Seal number(s): 0073567			
Address: 2855 SELMA HWY						SCAC: RBTW			
City/State/Zip: MONTGOMERY AL 36108						Pro number: 3563336			
CID#: _____ FOB: _____						Rt # 3349854			
THIRD PARTY FREIGHT CHARGES BILL TO:						BAR CODE SPACE			
Name: BIG LOTS C/O UNYSON LOG.						Shipment # 86554			
Address: 2000 Clearwater Drive						Freight Charge Terms: (freight charges are prepaid unless marked otherwise)			
City/State/Zip: Oak Brook, IL 60523						Prepaid _____ Collect <input checked="" type="checkbox"/> 3rd Party _____			
SPECIAL INSTRUCTIONS: SHIP REQ#						(check box) Master Bill of Lading: with attached underlying Bills of Lading			
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER		# PKGS	WEIGHT	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO				
0095701252		133	2003	Y (N)	25				
				Y (N)					
				Y (N)	Packing slips Attached				
				Y (N)					
				Y (N)					
				Y (N)					
				Y (N)					
GRAND TOTAL		133	2003						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 380		NMFC #	CLASS
2	pkts	133	CTNS	2003		GIFTWARE		88160 9	85
				2,183					
RECEIVING STAMP SPACE									
		133		2003	GRAND TOTAL				
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$19 per lbs.						COD Amount: \$ _____			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						Fee Terms: Collect: Prepaid: Customer check acceptable:			
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. DOT. MG <i>EJG</i>						Trailer Loaded: <input checked="" type="checkbox"/> By Shipper By Driver Freight Counted: By Shipper By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.	



200 Theodore Conrad Drive, Jersey City, NJ 07305  
 Tel: 732-590-3600 Fax: 732-590-3665  
 Website: www.HomeEssentials.com  
 DUNS # 82-475-2596

DATE

12/18/24

INVOICE NO

906793B

## SOLD TO:

CONSOLIDATED STORES  
 BIG LOTS/PICNSAVE/ODD LOT  
 4900E DUBLIN GRANVILLE RD  
 COLUMBUS OH 43081

## SHIP TO:

MONTGOMERY DC - #0870  
 2855 SELMA HWY

MONTGOMERY AL 36108  
 STORE: 870

ACCT #	PO #	DEPT	ORDER #	SHIP VIA	SALESMAN	TERMS	PAGE
CON90220	0095701252		526166 -00	TRUCK	M6 CHRISTINE AGATE	NET 15 DAYS	1

Qty. Ord.	Qty B/O	Qty Ship	Item #	Item Description	Item Price	Total Price
192		192	1777	HE 55OZ BOROSILICATE PITCHER	4.00	768.00
192		192	8011	ORIGAMI S/10 HB	6.00	1,152.00
192		192	511	HE ECLIPSE 17 OZ HB S/10	6.00	1,152.00
290		290	163	MODERN LIV ECLIPSE 16PC SET	8.20	2,378.00
194		194	148	MODERN LIV SOLAR 16PC SET	8.40	1,629.60
258		258	1447	GLOBAL MARKET 18PC ECLIPSE SET	8.20	2,115.60
192		192	3318	HE S/4 ORIGAMI HIBALL 17O	3.00	576.00
72	72	0	3317	HE S/4 ORIGAMI DOF 13OZ	2.50	
192		192	877	BASIC S/4 6OZ MARTINI GLASS	4.50	864.00
192		192	878	BASIC S/4 10.25OZ MARGARITA GL	4.50	864.00
192		192	6839	ESSENTIALS S/4 15.20OZ WINE ST	4.50	864.00
192		192	881	BASIC S/4 16.25OZ WINE GLASS	4.50	864.00
192		192	484	BASIC S/6 3.25OZ SHOT GLASS	2.25	432.00
TOTAL NET AMOUNT.....						13,659.20
PIECES 2470	CASES 691					TOTAL 13,659.20

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION  
 AND VALID RETURN AUTHORIZATION NUMBER.  
 UNAUTHORIZED RETURNS WILL BE REFUSED.  
 ALL CLAIMS MUST BE MADE WITHIN 5 DAYS AFTER RECEIVING  
 MERCHANDISE.

PAYMENTS MUST BE IN U.S. FUNDS

ORIGINAL INVOICE

Date: 12/04/24		CONSOLIDATED STORE		BILL OF LADING		1220 1226		Page 1	
SHIP FROM						SHIP TO			
Name: HOME ESSENTIALS & BEYOND INC						Name: MONTGOMERY DC - #0870			
Address: 200 THEODORE CONRAD DR						Address: 2855 SELMA HWY			
City/State/Zip: JERSEY CITY NJ 07305-4616						City/State/Zip: MONTGOMERY AL 36108			
SID#:						CID#:			
FOB:						FOB:			
THIRD PARTY FREIGHT CHARGES BILL TO:						THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: BIG LOTS C/O UNYSON LOG.						Name: BIG LOTS C/O UNYSON LOG.			
Address: 2000 Clearwater Drive						Address: 2000 Clearwater Drive			
City/State/Zip: Oak Brook, IL 60523						City/State/Zip: Oak Brook, IL 60523			
SPECIAL INSTRUCTIONS: SHIP REQ#						SPECIAL INSTRUCTIONS: SHIP REQ#			
CUSTOMER ORDER INFORMATION						CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER		# PKGS		WEIGHT		PALLET/SKIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
0095701252		691		17772		Y (N)		JC	
						Y (N)			
						Y (N)			
						Y (N)		Packing slip Attached	
						Y (N)			
						Y (N)			
GRAND TOTAL		691		17772					
HANDLING UNIT						PACKAGE			
QTY		TYPE		QTY		TYPE		WEIGHT	
21		P/B		691		CTNS		17772	
								18,802	
H.M. (X)						COMMODITY DESCRIPTION			
						GIFTWARE			
LTL ONLY						LTL ONLY			
NMFC #						CLASS			
88160 9						85			
RECEIVING						RECEIVING			
STAMP SPACE						STAMP SPACE			
GRAND TOTAL						GRAND TOTAL			
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:						Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:			
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding						The agreed or declared value of the property is specifically stated by the shipper to be not exceeding			
\$19 per 100						\$19 per 100			
NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).						NOTE: Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).			
RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.						RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.			
SHIPPER SIGNATURE / DATE						SHIPPER SIGNATURE / DATE			
MG						MG			
Trailer Loaded:						Freight Counted:			
X By Shipper						By Shipper			
By Driver						By Driver/pallets said to contain			
						X By Driver/Pieces			
CARRIER SIGNATURE / PICKUP DATE						CARRIER SIGNATURE / PICKUP DATE			
Signature						Signature			
Date						Date			